

2021-2022 Random Validation Process

Unsafe School Choice Option Program Requirements Overview



TEA Program Requirements Selected



Documenting overall compliance for a program requirement may require several forms of documentation to be maintained locally and available upon request by TEA and/or an auditor.



TEA Program Requirements Selected



The documentation requested for submission during the random validation process may not include all forms of documentation that are required to be maintained locally.



TEM Unsafe School Choice Option Program Requirement

USCO Policy

The LEA, as a condition of receiving funds under the Every Student Succeeds Act, must establish and implement a policy requiring that

- a student attending a persistently dangerous public elementary school or secondary school (as determined by the Texas Education Agency), or
- a student who becomes a victim of a violent criminal offense, while in or on the grounds of a public elementary or secondary school that the student attends,

is offered and allowed to attend a safe public elementary or secondary school within the local educational agency, including a public charter school.

Note: If another campus is not available within the LEA, the policy should provide for other types of services to ensure the safety of the student. In addition, the LEA is encouraged to attempt to secure a cooperative agreement with another LEA to accept transfers when reasonable and appropriate. [Section 8532]



Documentation Required

Copy of policy approved as per LEA policies and procedures

Acceptable Documentation

Copy of policy



Documentation Required

Copy of policy approved as per LEA policies and procedures

Acceptable Documentation

- The policy should include the following:
 - Timelines and procedures under which parents are offered transfers generally within 14 calendar days of the incident
 - Timelines and procedures for processing and approving transfer requests within 14 calendar days of the date the request for transfer is made known to the LEA
 - A description of the duration for which a transfer is approved and procedures for renewal of transfer
 - A statement of assurance that collection and maintenance of victim data information (for example, incident date, incident number, and identity of perpetrator, if known) will be maintained for a minimum of five years for auditing and validation monitoring purposes.
 - A statement of assurance that the LEA will collect and maintain documentation to show that victims' parents were offered the USCO transfer option.
 - A statement of assurance that documentation will be maintained reflecting when a transfer was requested and completed.



Documentation Required – Unsafe School Choice Option – USCO Policy Item 1.1

Copy of policy approved as per LEA policies and procedures





Issues that may result in an "Improvement Needed" status

- Auditable documentation requested was not submitted
- Documentation that does not include what is included the USCO policy requirements.
- Documentation from a prior year was submitted instead of current year documentation.



Thank you!





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